

Friday, November 13, 2015 11:22:25 AM

139090

Page 1

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Item Name: Seat Rail Assembly

2

Cust Item ID:

~

Customer:

Reference:

Approvals: Process Plan: MUS Date NOV 18 2015

Tooling: _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3808	Rev A

100

0.00

100

Small Fab

Small Fab

Memo

0.01

Small Fab

1-Install Plunger as per Dwg D3808.2-Install helicoils x5 as per Dwg D3808.

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location: 7258

0.00

120

Packaging

Memo

0.00

Packaging

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 15%;">Skid-tube ☐</td> <td style="width: 15%;">Cross tube ☐</td> <td style="width: 15%;">Water Jet ☐</td> <td style="width: 15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER :																							
Misidentified ☐	Past Due ☐																								

Work Order ID 139090***139090***

Page 2

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Item ID: D3808-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seat Rail Assembly
Start Date: 11/13/2015 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 11/13/2015 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

ML5

DEC 15 2015

ML5

DEC 15 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Misidentified ☐	Past Due ☐																								

Picklist Print

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Page 1

Work Order ID: 139090

139090

Parent Item: D3808-041

D3808-041

Parent Item Name: Seat Rail Assembly

Start Date: 11/13/2015

Required Date: 11/13/2015

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 08-07-31 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3808-1		Manufactured	No			100	Each	5.0000	1	2		DAG 6 9-09	
D3808-1									**				
Seat Rail													

Location	Loc Qty	Loc Code
ST259	5	
135627	5	

D3810-1		Manufactured	No			100	Each	23.0000	1	2		DAG 6 9-09	
D3810-1									**				
Hand Retractable Spring Plunger													

Location	Loc Qty	Loc Code
ST054	23	
129247	3	
138052	8	
138593	12	

MS21209C0815		Purchased	No			100	Each	17.0000	4	8		DAG 6 9-09	
MS21209C0815									**				
Heli Coil, screw locking, red													

Location	Loc Qty	Loc Code
ST297	17	
124525	7	
m132123	10	

MS21209C6-10		Purchased	No			100	Each	6.0000	1	2		DAG 6 9-09	
MS21209C6-10									**				
Heli Coil, screw locking, red													

Location	Loc Qty	Loc Code
ST297	6	
m130050	6	

DEC 10 2015

DQA: _____ Date: _____



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